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Copy 5 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT :   - Travel Claim for Period  
1 - 9 February 1956

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1. It is requested that a check in the amount of \$ 264.04 be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$264.04. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC3-DCI Proj 72-56	6-1004-30-010	7728	02.1	\$264.04

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

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## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

JHSJr/jec